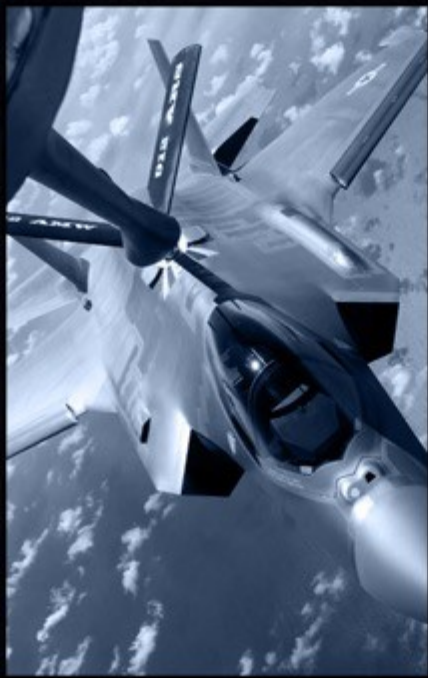




DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY



DLMS Change Status Report Overview

Finance Process Review Committee
Meeting June 11, 2015

www.dla.mil/j-6/dlmso



Overview

- Objectives
- Architecture
- Available Canned Reports
- Web Demonstration
- Questions



Objectives

- Provide a user-friendly reporting tool to track status of DLMS Changes
 - Provide a tool that is searchable, sortable, filterable
 - Drop down lists and filters
 - Ease of use by DLMS customers
 - Canned and ad hoc reporting capability
- Integrate multiple tracking sheets into one database/workbook
 - DLMS Change Number log
 - DLMS Change Status Report
 - DLMS Component Responses to PDC
 - DLMS Component Implementation Status



Architecture

Core Database – Microsoft Access

Reports

- Excel workbook
- Separate file from database
- Post selected reports to web
- Canned and ad hoc capability
- Downloadable by Components
- DLMSO Updates every Friday



Available Canned Reports In Excel Workbook

www.dla.mil/j-6/dlmso/eLibrary/changes/proposed.asp



DLMS Change Status Report

Contains 1000 series, signed PDC/ADC

Key Data Elements:

- DLMS Change Number, Title, Functional Area, Synopsis, DLMS POC
- PDC Change Originator, Date PDC Signed, PDC Response Suspense Date
 - Date ADC Signed, Implementation Type
- DLMS Change Status, Date Status Changed, Remarks



DLMS Component Response Report

Contains 1000 series PDCs that have not been signed out as ADCs

Key Data Elements:

- DLMS Change Number, Title, Functional Area, DLMS POC
- Component Name, Original PDC Suspense Date, Final PDC Suspense Date, Initial Component Response, Updated Component Response, Component Response Date, Remarks

Easily filterable by either PDC number
and/or Component name



DLMS Overdue Component Response Report

Contains 1000 series PDCs that are past their suspense date and lack a Component response

DLMS Change Number, Title, Functional Area, DLMS POC

Component Name, Days Overdue, Original PDC Suspense Date, Final Suspense Date

Easily filterable by either PDC number and/or Component name



DLMS Component Implementation Status Report

Contains 1000 series, signed ADCs

Key Data Elements:

- DLMS Change Number, Title, Functional Area, DLMS POC, Date ADC Signed, Implementation Type
- Component Name, Implementation Status, Component Implementation Date, Component Implementation Response Date, Remarks



DLM Publication Report

Contains 1000 series, signed ADCs

Key Data Elements:

- DLMS Change Number, Title, Functional Area, DLMS POC
- DLM Publication Impacted, Publication Formal Change Number, Formal Change Release Date



DLMS Implementation Convention Update Report

Contains 1000 series, signed ADCs

Key Data Elements:

- DLMS Change Number, Title, Functional Area, DLMS POC
- DLMS Implementation Conventions impacted by change



Annual DLMS Change Status Report

www.dla.mil/j-6/dlmso/eLibrary/changes/proposed.asp



Annual DLMS Change Status Report (pre 1000-Series)

Report Guidelines – MS Word

- Table of DLMS changes prior to the 1000 series
 - Bold, italics font highlights changes for the calendar year of the report

Report Contents

- Part I – Table of open PDCs with Component Responses
- Part II – Table of signed ADCs with Component Implementation Status
- Part III – Table of PDCs/ADCs that are in an

inactive, hold or withdrawn status



Annual DLMS Change Status Report (1000-Series)

Report Guidelines – PDF (Access- based)

- Includes 1000-series DLMS changes
- Bold font highlights changes for the calendar year
- Each DLMS Change is listed on its own page with all relevant information

Key Data Elements

- DLMS Change Number, Title, Functional Area, Synopsis, DLMS POC
- Date PDC Signed, Date ADC Signed, Change Originator, Implementation Type
- Impacted DLM Publications/DLMS ICs Information/Dates
 - Component Response Information/Dates



Web Demonstration

Demonstrate the canned reports

www.dla.mil/j-6/dlms0/eLibrary/changes/proposed.asp

New Reports?

- Please forward to Heidi Daverede, DLMSO

Heidi.Daverede@dlm.mil

- Include name of report, desired data elements, and conditions for inclusion of data



Questions